

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 31617
C.Name : GORETI BASKAR REDDY
 S/o or W/o : LAKSHMA REDDY
 5-65. ANKIREDDYPALLE. OBULAPUR(PK)
 THANGALLAPALLI
 RAJANNA
 Telangana PH: 9963107844

Bill No. : SRC-JI-26 4161
Date : 11-03-2026
JC NO : SRCWSJC826 1106
JC Date : 09-Mar-26 12:00:00 AM
Chassis No : 1PY5310EELA045566
Model No : 5310 4WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	L114652	87089900	BUSHING	2.00			628.00	1,064.41	95.80	9.0	95.80	9.0	0.00	0.0	1,256.00
2	RE271430	87085000	UNIVERSAL JOINT CROS	3.00			3,815.00	10,900.00	272.50	2.5	272.50	2.5	0.00	0.0	11,445.00
3	RE271441	87089900	TIE ROD END. 90 DEGREE	1.00			5,825.00	4,936.44	444.28	9.0	444.28	9.0	0.00	0.0	5,825.00
4	AL161384	40169320	SEAL	2.00			1,213.00	2,055.93	185.03	9.0	185.03	9.0	0.00	0.0	2,426.00
5	RE282385	84879000	SEAL. MFWD AXLE SUN P	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00
6	RE282386	84879000	SEAL. MFWD AXLE SHAFT	2.00			415.00	703.39	63.31	9.0	63.31	9.0	0.00	0.0	830.00
7	RE282355	84879000	SEAL. MFWD AXLE SHAFT	2.00			675.00	1,144.07	102.97	9.0	102.97	9.0	0.00	0.0	1,350.00
8	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00
9	L169940	73269099	DRAIN PLUG WITH MAGN	2.00			193.00	327.12	29.44	9.0	29.44	9.0	0.00	0.0	386.00
10	Z104508	73182200	SEALING WASHER	2.00			120.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
11	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
12	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
13	R282389	73182200	COVER. AXLE SHAFT SEA	2.00			252.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
14	58M5574	73079990	FITTING. LUBRICANT. ME	4.00			46.00	155.93	14.03	9.0	14.03	9.0	0.00	0.0	184.00
15	L157635	73181500	CAPS CREW	8.00			62.00	420.34	37.83	9.0	37.83	9.0	0.00	0.0	496.00
16	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
17	PY0161	27101990	TRANSMISSION OIL (209L	5.00			387.86	1,643.47	147.91	9.0	147.91	9.0	0.00	0.0	1,939.30
18	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
19	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
20	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
21	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
22	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
23	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
24	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
25	P51212	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
26	SJ26261	85122010	WATER TRAP. ASSEMBLY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
Spares Total				53				34,579.04	2,403.63			2,403.63		0.00	39,386.30
Services															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
3	General Service (Front Axle MFWD) - Oil Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
5	MFWD Trunion R&R-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
6	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				6.00	0.00	0.00		4237.28	381.35		381.35		0.00		5,000.00
Grand Total :				59				38,816.35	2,784.98		2,784.98		0.00		44,386.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Forty Four Thousand Three Hundred and Eighty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spare.Total : 39,386.30
Lab.Charges : 5,000.00
Round Off : -0.30
Total : 44,386.00

This is Computer Generated Invoice Signature not Required